12/08/205544481+7dd5 Poc 13993900 Filed 03/29/08 Entered 02/29/08 16:52:37 Exhibit 2 - 2 030/030 Pg 1 of 50

Metrro i ecn, inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62867

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM

, 2701 HOME AVE.

DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

| 09/08/2005 | See Below | See Below | 03 | | Net 30 Days | | | |
|---------------------|---------------|---|-------------|-----------------|-------------------------------|------------|---------------------------------------|-----------|
| ORDER QTY. | SHIPPED QTY | PART NUMBER | # IPA | RT DESCRIPT | ION | UNIT PRICE | S S S S S S S S S S S S S S S S S S S | XT. PRICE |
| 26,153 qty. | 26,153 | 22164496-Zinc | Iron Fe | male Fitting-97 | 64137 | 0.036 /ea. | | \$941.5 |
| 0.00 | 0 B/O | Auto Borrol Disting | | | # 86886972 ped: 09/08/2005 | | | |
| t | | Auto Barrel Plating 10606, 15765, 15547 PO#DCS07671 P | 2/L# 60807 | W/O# 53512 | Lot# | | | |
| L3,967 <i>qty</i> . | 13,967 | 22164728~ZincI: | ron Fe | male Fitting-97 | 64693 | 0.040 /ea. | | \$550.6 |
| 0.00 | 0 <i>B/</i> O | Auto Barrel Plating | , • | | # 86886972 ped: 09/08/2005 | | | |
| - | • | PO#DCS07671 P | %L# 60807 - | W/O# 53514 | Lot# | | | |

| All discrepancies must be reported within 5 bus business? | iness days | 9. T | jank you for your | |
|--|------------|------|-------------------|--------|
| EFFECTIVE 5-01-05 AN ENVIRONMENT ASSESSED TO ALL INVOICES | TAL WAS | ЗТĘ | TREATMENT FEE V | NLL BE |
| ASSESSED TO ALL INVOICES | | | | |

Metal Processing Technologies www.metprotech.com

ISO 9002 / QS 9000 Registered



E.D.F. DISCOUNT 9.00

-15.00

| | | |
|-------------|-------------|--------|
| SUBTOTAL | \$ 1 | 500.18 |
| Surcharge: | | 0.00 |
| Cert | | 0.00 |
| Tax1: | | 0.00 |
| Tax2: | | 0.00 |
| : | 1 | 0.00 |
| Freight: | <u> </u> | 0.00 |
| TOTAL: | \$1, | 494.18 |

Metrolecn, inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62872 CUST. NO.: 1064

(937) 455-7697

\$1,109.31

* TOTAL:

BILL TO:

DELPHI CHASSIS DIV. GM
, 2701 HOME AVE.

DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE VANDALIA, OH 45377

| 09/09/2005 | See Below | | 03 | Net 30 Days | | |
|-------------------------------|------------------------|--|-----------|--|------------|------------|
| | SHIPPED QTY | PART NUMBER | PART | ESCRIPTION | UNIT PRICE | EXT. PRICE |
| 25,833 qty. | 15,745 | 22164134-ZincIron | Tube&Bl | ock221 644 86 | 0.040 /ea. | \$629.80 |
| 0.00 | , | Auto Barrel Plating 3989, 3872, 4212, 3672, 3 | 201 3107 | Job # 10888 Shipped: 09/09/2005 | , | • |
| to reach | | PO#550073484 P/L# 6 | | 53538 Lot# | | |
| 12,860 qty. | 8,868 <i>B/</i> O | 22163920-ZincIron Auto Barrel Plating 3992, 4009, 4859 | • | ock-22164483 Job # 10888 Shipped: 09/09/2005 | 0.040 /ea. | \$159.68 |
| 8,276 qty. | 8,276 0 <i>B/</i> O | PO#550073484 P/L#6 22163920-ZincIron | | : 53537 | 0.040 /ea. | \$331.04 |
| miles were under and decorate | | Auto Barrel Plating 4219, 4057 PO#550073484 P/L# 6 | 0811 W/O# | Shipped: 09/09/2005 | | |

| trusinosal | nust be reported within 5 business days. Thank you for your | | DISCOUNT | -11.21 | SUBTOTAL: | \$1,120.52 |
|---------------|---|--------------------|-----------------------|--------|------------|------------|
| ASSESSED TO A | E S-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BU LL INVOICES | | | | Surcharge: | 0.00 |
| | Metal Processing | • | | - | Cert: | 0.00 |
| | Technologies | TSQ 9002 / QS 9000 | | | Tax1: | 0.00 |
| · • | www.metprotech.com, | Registered | | | Tax2: | 0.00 |
| • | 200000000000000000000000000000000000000 | 105BCCCC | | | (| 0.00 |
| 1 | • | | Engle Responsive, UK. | | Freight: | 0.00 |

Entered 02/29/08 16:52:37 Pg 3 of 50

Metrrolech, inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62873 CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM

, 2701 HOME AVE.

DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM

ATTN: MARGIE EDWARDS/V-02, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

| INVOICE DATE PION | W/O# | SALESPERSON | TERMS | SHIPVIA | |
|----------------------|-----------------------|-----------------------|---------------------|------------|------------|
| 09/09/2005 See Be | ow See Below | 03 | Net 30 Days | | |
| ORDER QTY SHIPPED QT | PART NUMBER | PART DE | SCRIPTION | UNIT PRICE | EXT. PRICE |
| 17,460 qty. 17,460 | 22164134-ZincIr | on Tube&Bloo | k-22164486 | 0.040 /ea. | \$698:40 |
| 0.00 O B | vo l | | Job # 10674 | | |
| | Auto Barrel Plating | | Shipped: 09/09/2005 | | |
| | 4125, 4049, 4268, 441 | 12, 4655 [,] | | | |
| | PO#DCS07671 P/ | /L# 60811 W/O# 5 | 3480 Lot# | | |

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ISO 9002/Q\$ 9000 Registered

E.D.F. DISCOUNT

| 9.00 | SUBTOTAL: | \$698.40 |
|------|------------|----------|
| 6.98 | Surcharge: | 0.00 |
| | Cert: | 0.00 |
| | Tax1: | 0.00 |
| | Tax2: | 0.00 |
| - | | 0.00 |
| | Freight: | - 0.00 |
| | TOTAL: | \$700.42 |

TOTAL

Metrrolech, inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62874 CUST. NO.: 1064

(937) 455-7697

BILL TÓ:

DELPHI CHASSIS DIV. GM , 2701 HOME AVE.

DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM ·

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

| 9/09/2005 | See Below | See Below | 03 . | Net 30 Days | | |
|-------------------|-------------------|--|---------------|------------------------------------|------------|------------|
| DERIGTY S | HIPPED QTY. | PART NUMBER | PART | DESCRIPTION | UNIT PRICE | EXT. PRICE |
| 0,088 <i>qty.</i> | 10,088 2 0 B/O | 22164134-ZincI <i>z</i> | on Tube&B | lock-22164486 Job # 10888 | 0.040 /ea. | \$403.5 |
| | F | Auto Barrel Plating 3989, 3872, 4212, 367 | | Shipped: 09/09/2005 | | • |
| | | PO#550073484 PA | L# 60815 W/Q | # 53538 Lot# | 1 | |
| , 868 qty. | , , , , , , | 22163920-ZincIr | on Tube&B | lock-22164483 Job # 10888 | 0.040 /ea. | \$354.7 |
| 0.00 | | Auto Barrel Plating 3992, 4009, 4859 | | Shipped: 09/09/2005 | | |
| | | PO#550073484 P/ | # 60815 W/O | # 53537 Lot# | | |
| ,250 qty. | 8,250 | 22163920-Zinclr | on Tube&E | lock-22164483 | 0.040 /ea | \$330.0 |
| 0.00 | 0 <i>B∕O</i> | Auto Barrel Plating | | Job # 10882 Shipped: 09/09/2005 | | |
| | 1 | 4193, 4057 | /L# 60815 W/O | # 53509 Lot# | | |

| • | |
|---|-----|
| All discrepancies must be reported within 5 business days. Thank you for your | |
| | • |
| businesal | |
| OFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WIL | LBE |
| AGSESSED TO ALL INVOICES | |
| | |

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ISO 9002/QS 9000 Registered



E.D.F. DISCOUNT 9.00

-10.88

| SUBFOTAL: | \$1,088.24 |
|------------|------------|
| Surcharge: | 0.00 |
| Cert: | 0.00 |
| Tax1: | 0.00 |
| Tax2: | 0.00 |
| : | 0.00 |
| Freight: | 0.00 |
| TOTAL: | \$1,086.36 |

Entered 02/29/08 16:52:37 Pg 5 of 50

Metro I ecn, inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62883 CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM

, 2701 HOME AVE.

DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM ·

ATTN: MARGIE EDWARDS/V-02,, 480 N DIXIE DRIVE

VANDALIA, OH 45377

| NVOICE DATE 09/12/2005 | P/O# See Belov | | | 13 | TERMS Net 30 Days | SHIP VIA | ************************************** |
|---------------------------|--------------------|---|------------------------|----------------|---------------------------------------|------------|--|
| ORDER QTY. | SHIPPED QTY. | PART NUMBER | | | RIPTION | UNIT PRICE | EXTAPRICE |
| 45,875 qty. | 14,361 | 22164496-Zinc | Iron | Female Fitting | -9764137 | 0.036 /ea. | \$516.99 |
| 0.00 | 31,514 B /O | Auto Barrel Plating 14361, 13181, 1833 PO#450130829 | 3 <i>P/L#</i> 60829 | | Job # 86896463 Shipped: 09/12/2005 | | |
| 1,615 gty. | 11,615 | 22164728-Zing | Iron | Female Fitting | 9764693 Job #, 86896526 | 0.040 /ea. | \$464.6 |
| 0.00 | 0 <i>B/O</i> | Auto Barrel Plating | | | Shipped; 09/12/2005 | | |
| | · | PO#450130829 | P/L# 60829 | - W/O# 5352 | 25 Lot# | | • |

| All discrepancies must be reported within 5 business days. Thank you for your business! | _ | E.D.F. | 9.00 | SUBTOTAL: | \$981.59 |
|--|---------------------------------|------------------------|-------|------------|----------|
| EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT PLE WILL DE - ABBESSED TO ALL INVOICES | D | ISCOUNT | -9.82 | Surcharge: | 0.00 |
| Metal Processing | | | | · Cert: | 0.00 |
| | 00.0000 (00.0000 | | | . Taxl: | 0.00 |
| www.metprotech.com | SO 9002 / QS 9000 Registered | () | • | Tax2: | 0.00 |
| AN A MICEPTOTCALL COME | registated | | - | : | 0.00 |
| | | Selo Registenina, las. | | Freight: | . 0.00 |
| • | | | | TOTAL | \$980.77 |

Metrolech, inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62900 CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM , 2701 HOME AVE.

DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM ·

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

| INVOICE DATE | | | | TERMS | SHIPVIA | Racia St. Co. St. Co. St. Co. |
|--------------|--------------|---------------------|---------------|---|------------|-------------------------------|
| 09/13/2005 | See Below | | 03 | Net 30 Days | | |
| ORDER QTY. | SHIPPED QTY. | PART NUMBER | PART | DESCRIPTION AND A STATE OF THE | UNIT PRICE | #EXT. PRICE |
| 6,583 qty. | 6,583 | 22164726-ZincIr | on Female | Fitting9762799 | 0.036 /ea. | \$236.98 |
| 0.00 | 0 B/O | Auto Borrol Bloting | | Job # 86924582 Shipped: 09/13/2005 | | |
| | | Auto Barrel Plating | • | Shipped, 03/13/2005 | | |
| | | PO#450130829 PA | L# 60845 W/O# | \$ 53571 Lot# | | |

FECTIVE \$-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ED TO ALL INVOICES

Metal Processing **Technologies** www.metprotech.com

ISO 9002 / QS 9000 Registered



E.D.F.

| SUBTOTAL: | \$236.98 |
|------------|----------|
| Surcharge: | 0.00 |
| Cert: | 0.00 |
| , Taxl: | 0.00 |
| Tax2: | 0.00 |
| : | 0.00 |
| Freight: | 0.00 |
| TOTAL: | \$245.98 |

Metrrotech, inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62909 **CUST. NO.: 1064**

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM , 2701 HOME AVE. DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM -

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

| 09/14/2005 | See Below | See Below | | Net 30 Days | WRIGHT BROS | |
|------------|---------------|--------------|------------------|------------------------------------|-------------|------------|
| ORDER QTY. | SHIPPED QTY | PARTNUMBER | PART | DESCRIPTION | UNIT PRICE | EXT. PRICE |
| 4,000 qty. | 4,000 | 22163415 | Left Bra | cket Job # 26869 | 0.054 /ea. | \$216.00 |
| | 0 <i>B/</i> O | PHOSPHATE | | Shipped: 09/14/2005 | | |
| 100 | | PO#450130806 | P/L# 60867 W/O | # 53547 Lot# | • | |
| 4,000 qty. | 4,000 | 22163415 | Left Bra | | 0.054 /ea. | \$216.00 |
| 0.00 | 0 B/O | PHOSPHATE | | Job # 26816 Shipped: 09/14/2005 | | |
| | | PO#DCM94391 | P/L# 60867 . W/O | # 53493 Lot# | | |
| 4,000 qty | 4,000 | 22163416 | RIGHT | BRACKET Job # 26870 | 0.054 /ea. | \$216.00 |
| 0.00 | 0 <i>B/0</i> | PHOSPHATE | | Shipped: 09/14/2005 | | |
| | | PO#450130808 | P/L# 60867 W/O | # 53548 Lot# | | |
| 4,000 qty. | 4,000 | 22163416 | RIGHT | BRACKET | 0.054 /ea. | \$216.00 |
| 0.00 | 0 B/ O | PHOSPHATE | | Job # 26818 Shipped: 09/14/2005 | | ' . |
| 1 | | PO#DCM94391 | P/L# 60867 W/C | # 53494 Lot# | | |

DUSHINDS EFFECTIVE \$-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

Metal Processing **Technologies** www.metprotech_com

TSO 9002 / QS 9000 Registered

9.00 SUBTOTAL: E.D.F.

| TOTAL | \$873.00 |
|------------|----------|
| Freight: | 0.00 |
| : | 0.00 |
| Tax2: | 0.00 |
| Tax1: | 0.00 |
| Cert: | 0.00 |
| Surcharge: | 0.00 |
| | |

\$864.00



Entered 02/29/08 16:52:37 Pg 8 of 50

Metrrolech, inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62910 CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM

, 2701 HOME AVE.

DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

| 09/14/2005 | See Belov | v See Below | 03 | Net 30 Days | · | |
|------------|---------------|--|------------|------------------------------------|------------|------------|
| RDER QTY. | SHIPPED QTY | PART NUMBER | PART DI | SCRIPTION | UNIT PRICE | EXT. PRICE |
| 1,822 qty. | 21,822 | 22163920-ZincIron | Tube&Blo | ck-22164483 | 0.040 /ea. | \$872.88 |
| 0.00 | 0 B/O | Auto Barrel Plating | | Job # 10893 Shipped: 09/14/2005 | | |
| n | | 4177, 4663, 4132, 4747, 4 PO#550073484 P/L# | | | | |
| 1,735 qty. | 21,735 | 22164134-ZincIron | Tube&Blo | ck-22164486 | 0.040 /ea, | \$869.4 |
| 0.00 | 0 <i>B/</i> O | Auto Barrel Plating 4006, 4073, 4063, 4178, | 5415 | Job # 10893 Shipped: 09/14/2005 | | • |
| ; | ** | PO#550073484 P/L# | 60869 W/O# | 53554 Lot# | | |

Metal Processing **Technologies**

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| .00 | SUBTOTAL: | \$1,742.28 |
|-----|------------|------------|
| | Surcharge: | 0.00 |
| | Cert: | 0.00 |
| | Tax1: | 0.00 |
| | Tax2: | 0.00 |
| | : | 0.00 |
| | Freight: | . 0.00 |
| | TOTAL | \$1.751 28 |

Page 1 of 1

E.D.F.

Entered 02/29/08 16:52:37 Pg 9 of 50

2 100 kg/g/g/g

Metrrolech, Inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62919 CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM , 2701 HOME AVE. DAYTON, OH 45417 SHIP TO:

DELPHI CHASSIS DIV. GM

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

| 8,000 qty. 8,000 22163415 Left Bracket 0.054 /ea. \$4 0.00 0 B/O PHOSPHATE Shipped: 09/15/2005 4000 EACH PO#450130808 P/L# 60878 W/O# 53574 Lot# 9,000 qty. 8,000 22163416 RIGHT BRACKET 0.054 /ea. \$4 0.00 DB/O PHOSPHATE Shipped: 09/15/2005 | 09/15/2005 | 1 | Belov | | | | Net 30 Days | WRIGHT BROS | , |
|--|------------|---------|-------------|------------------------|---------------|---------------|-------------|-------------|------------|
| 8,000 qty. 8,000 22163415 Left Bracket 0.054 /ea. \$4 0.00 B/O PHOSPHATE Shipped: 09/15/2005 4000 EACH PO#450130808 P/L# 60878 W/O# 53574 Lot# 9,000 qty. 8,000 22163416 RIGHT BRACKET 0.054 /ea. \$4 0.00 PHOSPHATE Shipped: 09/15/2005 PHOSPHATE Shipped: 09/15/2005 | RDER QTY | SHIPPED | QTY | PART NUMBER | ARTICLE STATE | ART DESCRIP | FION | UNIT PRICE | EXT. PRICE |
| 0.00 | 8,000 qty. | 8,00 | 0 | 22163415 | . L | eft Bracket | | 0.054 /ea. | \$432.0 |
| 8,000 qty. 8,000 22163416 RIGHT BRACKET 0.054 /ea. \$4 0.00 0 8/0 PHOSPHATE Shipped: 09/15/2005 | 0.00 | C | <i>B</i> /O | PHOSPHATE | : | | | | |
| 0.00 0 B/O PHOSPHATE Shipped: 09/15/2005 | 1 | | | PO#450130808 | P/L# 60878 | W/O# 53574 | Lot# | • | |
| 0.00 | ,000 qty. | 8,00 | 0 | 22163416 | F | RIGHT BRACKET | | 0.054 /ea | \$432.0 |
| 4000 EACH | 0.00 | . c | B/O | PHOSPHATE 4000 EACH | | | | | |

| All discrepancies must be reported within 5 business days. Thank you for your | |
|---|--------|
| DUBINESS) EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FE | EWALDE |
| ASSESSED TO ALL INVOICES | EVILLE |

Metal Processing Technologies www.metprotech.com

ISO 9002 / QS 9000 Registered



E.D.F.

| SUBTOTAL: | \$864.00 |
|------------|----------|
| Surcharge: | 0.00 |
| Cert: | 0.00 |
| Tax1: | 0.00 |
| Tax2: | 0.00 |
| : | 0.00 |
| Freight: | - 0.00 |
| TOTAL: | \$873.00 |
| | |

Metro Iech, Inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #, 62920 CUST, NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM , 2701 HOME AVE. DAYTON, OH 45417 SHIP TO:

DELPHI CHASSIS DIV. GM ATTN: MARGIE EDWARDS/V-02... 48

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

| VAN | IDAL. | IA, O | H 4537 | 7 |
|-----|-------|-------|--------|---|
| | | | | |

| INVOICE DATE | P/O# | W/O# SALES | PERSON | TERMS | SHIP VIA | |
|------------------|-------------------|------------------------------------|----------------|------------------------------------|------------|---------------------------------------|
| | See Below | | 03 | Net 30 Days | | - |
| ORDER QTY. SHIPP | ED QTY: PAR | T NUMBER | PART DESC | RIPTION | UNIT PRICE | EXT. PRICE |
| 14,137 qty. 14 | | 4496-Zinc Iron | Female Fitting | 9764137 Job # 86904805 | 0.036 /ea. | \$508.93 |
| 0.00 | 0 B/O Auto E | arrel Plating | | Shipped: 09/15/2005 | | |
| | PO#4 | 50130641 <i>P/L</i> # 6088 | 1 W/O# 535 | 16 Lot# | | |
| | , | 4726-ZincIron | Female Fitting |)-9762799 Job # 86904805 | 0.036 /ea. | \$563.76 |
| 0.00 | 0 B/O . Auto E | Barrel Plating | | Shipped: 09/15/2005 | · · · · · | |
| | PO#4 | 50130829 <i>P/L#</i> 6088 | 1 W/O# 535 | 45 Lot# | | |
| 8,117 qty 8, | 117 2216 | 3920-ZincIron | Tube&Block-2 | 2164483 | 0.040 /ea. | \$324.68 |
| 0.00 | | Barrel Plating | • | Job # 10900 Shipped: 09/15/2005 | | |
| | 4038, P0#5 | 4079 50073484 <i>P/L</i> # 6088 | 1 W/O# 535 | B2 Lot# | | · · · · · · · · · · · · · · · · · · · |

| | TIVE 5-01-05 AN ENVIRONME O ALL INVOICES | NTAL WASTE TREATM | ENT FEE WILL B | | |
|-----------------------|---|------------------------|----------------|-----------|---------|
| | 16.4.16 | | | ! . | |
| need to be the second | | Processing nologies | | TSO 9002/ | Q\$ 900 |

www.metprotech.com

| TSO 9002 / QS 9000 |
|--------------------|
| Registered |

| : | |
|---|--|

E.D.F.

| SUBTOTAL: | $\overline{}$ | \$1,397.37 |
|------------|---------------|------------|
| Surcharge: | | 0.00 |
| Cert: | | 0.00. |
| Tax1: | | 0.00 |
| Tax2: | | 0.00 |
| : | | 0.00 |
| Freight: | | , 0.00 |
| TOTAL: | | \$1,406.37 |

Metrrolech, inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62921

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM

. 2701 HOME AVE. DAYTON, OH 45417 SHIP TO:

DELPHI CHASSIS DIV. GM .

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

| INVOICE DATE | P/O# | | W/O# | SALESPER | SON | TERMS | 7 9 15 | SHIP VIA | |
|--------------|--------------|----------|------------------|-----------|----------------|------------------|--------|------------|------------|
| 09/15/2005 | See Belov | | See Below | 03 | | Net 30 Days | | | |
| ORDER QTY | SHIPPED QTY. | PART I | NUMBER | P | RT DESCRIP | ION | ÜN | IT PRICE | EXT. PRICE |
| 11,724 qty. | 7,622 | 221639 | 09-ZincIr | ron Tu | be&Block- 2210 | 64485 | | 0.045 /ea. | \$342.99 |
| 0.00 | 4,102 B/O | | | | Jol | # 10905 | | | |
| | | | rel Plating | , | Ship | iped: 09/15/2005 | | | • • |
| : | | 4102, 34 | 74, 4148 | | | | | | |
| i | | PO#5500 | 173484 P. | /L# 60884 | W/O# 53599 | Lot# | | | |
| 1 | | | | | | | | | |

UBBIOSAN LFFECTIVE 5-01-03 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

Metal Processing Technologies www.metprotech.com

TSO 9002 / QS 9000 Registered



E.D.F.

| SUBTOTAL: | \$342.99 |
|------------|----------|
| Surcharge: | 0:00 |
| Cert: | 0.00 |
| Tax1: | 0.00 |
| Tax2: | 0.00 |
| : | 0.00 |
| Freight: | 0.00 |
| TOTAL: | \$351.99 |

Metrrolech, inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62934 CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM

, 2701 HOME AVE.

DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

| 1NVOICE DATE 09/16/2005 | P/O# See Below | W/O# See Below | SALESPERS 02 | TERMS Net 30 Days | SHIP VIA WRIGHT BROS | で第1次。 ********* (意味の後) (文 * * *** **************************** |
|----------------------------|-------------------|------------------------------------|--------------------|---|-------------------------|---|
| | | ART NUMBER | | RT DESCRIPTION | | EXT. PRICE |
| 4,000 qty. | 4,000 22 0 B/O | 163415 OSPHATE | | Bracket Job # 26957 Shipped: 09/16/2005 | 0.054 /ea. | \$216.00 |
| 4,000 qty. | 4,000 22 0 B/O | 0#450130808 2163416 IOSPHATE | | W/O# 53600 Lot# HT BRACKET Job # 26958 Shipped: 09/16/2005 | 0.054 /ea. | \$216.00 |
| | PC | 0#450130808 | P/L# 60896 | W/O# 53601 Lot# | | |
| 12,000 gty. | 12,000 22 | 163415 | Left | Bracket | 0.054 /ea. | \$648.00 |
| 0.00 | 0 <i>B</i> /O PH | HOSPHATE 00 EACH 0#450130808 | <i>P/L</i> # 60896 | Job # 27003 Shipped: 09/16/2005 W/O# 53633 Lot# | | |
| 12,000 qty | 12,000 22 | 2163416 | RIG | HT BRACKET | 0.054 /ea. | \$648.00 |
| 0.00 | 40 | HOSPHATE 00 EACH 0#450130808 | • | Job # 27004 Shipped: 09/16/2005 W/O# 53634 Lot# | | |

| | All discrepancies must be reported within 5 business days | . Thank you for your |
|---|---|--------------------------|
| | business! . | |
| | EFFECTIVE 5-01-05 AN ENVIRONMENTAL WAS | TE TREATMENT FEE WILL DO |
| • | ASSESSED TO ALL INVOICES | |

E.D.F. DISCOUNT

9.00 -17.28

SUBTOTAL: \$1,728.00 0.00 Surcharge: 0.00. Cert: 0.00 Tax1: 0.00 Tax2 0.00 -0.00 Freight:

\$1,719.72

TOTAL:

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metrrolech, inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE#: 62935 CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM , 2701 HOME AVE. **DAYTON, OH 45417**

DELPHI CHASSIS DIV. GM

ATTN: MARGIE EDWARDS/V-02, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

| 09/16/2005 | See Below | y See Below | 03 | Net 30 Days | | - |
|---|--------------|---------------------|---------------|------------------------------------|------------|-----------|
| RDER QTY. | SHIPPED QTY | PARTINUMBER | PART | DESCRIPTION | UNIT PRICE | EXTOPRICE |
| 4,246 qty. | 4,246 | 22163920-ZincIr | :on Tube&l | Block-22164483 | 0.040 /ea. | \$169:8 |
| 0.00 | 0 B/O | Auto Barrel Plating | | Job # 10908 Shipped: 09/16/2005 | | • |
| Solitoria de la composición del composición de la composición de la composición de la composición del composición de la | | PO#550073484 PA | /L# 60897 W/0 | D# 53617 Lot# | | |

| All discrepandes must be reported | d within 5 busine | ssdays. Thank) | ou for your | |
|-----------------------------------|-------------------|----------------|----------------|-----|
| businessi | | | | • |
| EFFECTIVE 6-01-05 AN E | NVIRONMENT | AL WASTE TREA | TMENT FEE WILL | .BE |
| ASSESSED TO ALL INVOICES | | | | |
| · • | 4.7 | | | |

E.D.F. DISCOUNT

9.00 -1.70

SUBTOTAL: \$169.84 Surcharge: 0.00 0.00 Cert: 0.00 Tax1: 0.00 Tax2: 0.00 0.00 Freight:

TOTAL:

\$177.14

Metal Processing **Technologies** www.metprotech.com

ISO 9002 / QS 9000 Registered

MetProtecn, inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE # 62936 CUST. NO.: 1064

(937) 455-7697

BILL TO: DELPHI CHASSIS DIV. GM

, 2701 HOME AVE. DAYTON, OH 45417 SHIP TO:

DELPHI CHASSIS DIV. GM

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

| | P/O# | W/O# | SALESPERSON | The second secon | | SHIP VIA | SECTION OF STREET |
|--|-------------------------|------------------------------------|-----------------|--|----|------------|-------------------|
| 09/16/2005 | See Below | 777 2717 | 03 | Net 30 Days | | | · |
| RDER QTY | SHIPPED QTY | PART NUMBER | PART | ESCRIPTION | UN | ITPRICE | EXT. PRICE |
| 3,261 qty. | 13,261 0 B/O | 22164726-ZincI | ron Female F | itting-9762799 Job # 86913044 | - | 0.036 /ea. | \$477.39 |
| TO A COOKER OF THE PROPERTY OF | | Auto Barrel Plating PO#450130629 F | %L# 60898 W/O# | Shipped: 09/16/200 53555 Lot# | 5 | | |
| .5,906 qty. | 15,906 0 <i>B/</i> O | 22164496-Zinc Auto Barrel Plating | Iron Female I | Fitting9764137 Job # 86913044 Shipped: 09/16/200 | 5 | 0.036 /ea. | \$ 572.61 |
| | | PO#450130829 F | P/L# 60898 W/O# | 53556 Lo# | | í. | • |

All discrepancies must be reported within 5 business days. Thank you for your business!

EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

Metal Processing Technologies www.metprotech.com

ISO 9002 / QS 9000 Registered



E.D.F.

DISCOUNT

9.00 -10.50

| SUBTOTAL: | \$1,050.00 |
|------------|------------|
| Surcharge: | 0.00 |
| Cert: | 0.00 |
| Taxl: | 0.00 |
| Tax2: | 0.00 |
| : | 0.00 |
| Freight: | 0.00 |
| TOTAL: | \$1,048.50 |

MetProtech, inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62933 CUST. NO.: 1064

(937) 455-7697

\$2,502.39

BILL TO:

DELPHI CHASSIS DIV. GM , 2701 HOME AVE. DAYTON, OH 45417 SHIP TO:

DELPHI CHASSIS DIV. GM

ATTN: MARGIE EDWARDS/V-02,, 480 N DIXIE DRIVE

VANDALIA, OH 45377

| INVOICE DATE | P/O# | WIOH | PERSON | QUID \//A | |
|----------------------------|----------------------------|---|--|---|-----------|
| 09/16/2005 | See Below | |)3 Net 30 Days | TOTAL STREET, NO. OF THE PARTY | F1296032 |
| ORDER OTY. | SHIPPED OTY | ART NUMBER | PART DESCRIPTION | UNIT PRICE | XT. PRICE |
| 4,117 qty. | 4,117 22 0 <i>B/</i> 0 | 163920-ZincIron to Barrel Plating | Tube&Block-22164483 Job # 10896 Shipped: 09/16/2005 | 0.040 /ea. | \$164.68 |
| Displacement of the second | PO | D#550073484 P/L# 60892 | : W/O# 53567 Lot# | | |
| 4,102 qty. 0.00 | 0 B/O - Aut 410 | 163909-ZincIron to Barrel Plating 02, 3474, 4148 0#550073484 | Tube&Block- 22164485 Job # 10905 Shipped: 09/16/2005 2. W/O# 53599 Lot# | 0.045 /ea. | \$184.59 |
| 0.00 | 0 <i>B/O</i> Aut 415 | 163920-ZincIron to Barrel Plating 56, 4741 0#550073484 P/L# 60892 | Tube&Block-22164483 Job # 10905 Shipped: 09/16/2005 2 W/O# 53598 Lot# | 0.040 /ea. | \$355.88 |
| 14,559 qty. 0.00 | 0 <i>B/O</i> Aut | 163909-ZincIron to Barrel Plating 33, 3512, 3916, 3598 0#550073484 P/L# 60892 | Tube&Block- 22164485 Job # 10908 Shipped: 09/16/2005 2 W/O# 53616 Lot# | 0.045 /ea. | \$655.15 |
| 16,809 qty. | 0 <i>B/O</i> Au | 2164134-ZincIron to Barrel Plating 06, 4109, 4349, 4145 0#550073484 P/L# 60892 | Tube&Block-22164486 Job # 10696 Shipped: 09/16/2005 2 W/O# 53566 Lot# | 0.040 /ea. | \$672.36 |

| All disk | repancies must be reported within 5 business days. Thank you for your | ľ | | -25.19 | SUBTOTAL: | \$2,518.58 | <u></u> |
|----------|--|--------------------|------------------|--------|------------|------------|---------|
| 1 | EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE SEED TO ALL INVOICES | | E.D.F. | 9.00 | Surcharge: | 0.00 | ٦ |
| • | Motol Dragoniam | | | - | Cert: | 0.00 | 1 |
| | Metal Processing | *** | | | Taxl | 0.00 | 1 |
| | Technologies | 150 9002 / QS 9000 | F(-) | • . | Tax2: | 0.00 | ' |
| ٠., | www.metprotech.com | Registered | | | : | 0.00 | ۱, |
| ž. | \$ 1 | | Enteleplandon la | | Freight: | . 0.00 | 1 |

Metrrotech, inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62938 CUST. NO.: 1064

(937) 455-7697

DELPHI CHASSIS DIV. GM

, 2701 HOME AVE. DAYTON, OH 45417 SHIP TO:

DELPHI CHASSIS DIV. GM

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

| 09/19/2005 | See Belov | | 03 | Net 30 Days | | · |
|------------|-------------|------------------------|-------------|---------------------|------------|------------|
| RDER QTY | SHIPPED QTY | PARTNUMBER | PART | DESCRIPTION | UNITPRICE | EXT. PRICE |
| 4,143 gty. | 2,594 | 22163909-ZincIro | n Tube&B | lock- 22164485 | 0.045 /ea. | \$116.7 |
| 0.00 | 11,549 B/O | | | Job # 10914 | | |
| 0.00 | 11,049 6/0 | Auto Barrel Plating | | Shipped: 09/19/2005 | | |
| | | 3594, 3472, 3622, 3455 | • | | • | |
| | | PO#550073484 P/L# | 60901 W/O | # 53637 Lot# | | |
| 1,747 qty. | 4,747 | 22163920-ZincIro | n Tube&B | lock-22164483 | 0.040 /ea. | \$189.8 |
| 0.00 | 0 B/O | | | Job # 10914 | | |
| | о до | Auto Barrel Plating | | Shipped: 09/19/2005 | | |
| | ٠, | 1 | | | - | |
| | | PO#550073484 P/L# | 60901 · W/O | # 53836 Lot# | | |

| | • | , | |
|---|---|--------|-----|
| | All discrepancies must be reported within 5 business days. Thank you for your business! | | |
| | EFFECTIVE 5-01-45 AN ENVIRONMENTAL WASTE TREATMENT FEE V | VILL I | BE. |
| • | ASSESSED TO ALL INVOICES | | |

E.D.F. DISCOUNT 9.00 -3.07

Metal Processing Technologies www.meprotech.com

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| <u> </u> | |
|------------|----------|
| SUBTOTAL: | \$306.61 |
| Surcharge: | 0.00 |
| Cert: | 0.00 |
| . Taxl: | 0.00 |
| Tax2: | 0.00 |
| ; | 0.00 |
| Freight: | - 0.00 |
| TOTAL: | \$312.54 |

Metrro i ech, inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62943 CUST. NO.: 1064

(937) 455-7697

\$1,043.91

BILL TO:

DELPHI CHASSIS DIV. GM , 2701 HOME AVE. DAYTON, OH 45417

DELPHI CHASSIS DIV. GM · ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

| 09/19/2005 | See Belov | v See Below | ESPERSON TERMS 03 Net 30 Days | SHIP VIA | TO THE PERSON NAMED IN COLUMN |
|------------|--------------|---------------------|---------------------------------------|------------|-------------------------------|
| RDER QTY. | SHIPPED QTY | PART NUMBER | PART DESCRIPTION | UNIT PRICE | EXT PRICE |
| 3,962 qty. | 13,962 | 22164726-ZincIron | Female Fitting9762799 | 0.036 /ea. | \$502:63 |
| 0.00 | 0 B/O | Auto Barrel Plating | Job # 86948870 Shipped: 09/19/2005 | | |
| | | PO#450130829 P/L# 6 | 0902 W/O# 53620 Lot# | | |
| 5,076 qty. | 15,076 | 22164726-ZincIron | Female Fitting-9762799 | 0.036 /ea. | \$542.7 |
| 0.00 | 0 B/O | Auto Barrel Plating | Job # 86940533 Shipped: 09/19/2005 | | |
| | | PO#450130829 P/L# 6 | 50902 W/O# 53602 Lot# | · . | |

| | | | E.D.F. | 9.00 | SUBTOTAL: | \$1,045.36 |
|-------|---|--------------------|--------------------------|--------|------------|------------|
| . ASS | EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ESSED TO ALL INVOICES | DI | SCOUNT | -10.45 | Surcharge; | 0.00 |
| • | 16.6.15 | | | | Cert: | 0.00 |
| | Metal Processing | | | | Tax1: | 0.00 |
| | Technologies | ISO 9002 / QS 9000 | | • . | Tax2: | 0.00 |
| | www.metprotech.com | Registered | | | . : | 0.00 |
| | | | Sept Registration, lace. | | Freight | - 0.00 |

MetProlech, inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62954 **CUST. NO.: 1064**

(937) 455-7697

BILL TÓ: DELPHI CHASSIS DIV. GM

, 2701 HOME AVE. **DAYTON, OH 45417** SHIP TO:

DELPHI CHASSIS DIV. GM

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

| INVOICE DATE | P/O# | W/O# | SALESPERS | ON TERMS | SHIP VIA | Mark Marry a Piller Tim. |
|------------------------|---------------|-------------|--------------|------------------------------------|------------|-------------------------------|
| 09/20/2005 | See Below | See Beld | w 02 | Net 30 Days | WRIGHT BRO | |
| ORDER QTY. | SHIPPED QTY | PART NUMBER | PAR | T DESCRIPTION | UNIT PRICE | EXT. PRICE |
| 6,000 qty. | 6,000 | 22163740 | RH | | 0.054 /ea. | \$324.00 |
| 0.00 | 0 B /O | PHOSPHATE | | Job# W1781A Shipped: 09/20/2005 | | Min Process Charge Applied |
| April 1886 Links Links | | PO#DCM94391 | P/L# 60911 V | V/O# 53455 Lot# | | |

DEFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE SEED TO ALL INVOICES

E.D.F. DISCOUNT

9.00 ~3.24

\$324.00 SUBTOTAL: 0.00 Surcharge: 0.00 Cert: 0.00 · Taxl: 0.00 Tax2: 0.00 0.00 Freight:

\$329.76

TOTAL:

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1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE # 62955 CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM

, 2701 HOME AVE. DAYTON, OH 45417 SHIP TO:

DELPHI CHASSIS DIV. GM .

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

| 09/20/2005 | See Belov | | | Net 30 Days | WRIGHT BRO | <u>s</u> |
|------------|---------------|--------------|-----------------|--|------------|------------|
| RDER QTY | HIPPED QTY | PART NUMBER | PART DE | SCRIPTION AND AND AND AND AND AND AND AND AND AN | UNITERICE | EXT. PRICE |
| 8,222 qty. | 8,222 | 22163732 | BRACKET | | 0.054 /ea. | \$443.98 |
| 0.00 | 0 <i>B/</i> O | PHOSPHATE | | Job # W1798B Shipped: 09/20/2005 | | |
| - | | PO#450130808 | P/L# 60912 W/O# | 53587 Lot# | | |
| 6,764 qty. | 6,764 | 22163731 | | | 0.054 /ea. | \$365.2 |
| 0.00 | 0 B/O | PHOSPHATE | • . • • | Job # W1798B Shipped: 09/20/2005 | | |
| | | PO#450130808 | P/L# 60912 W/O# | 53586 <i>Lot#</i> | | |

| 4 | • | | | | |
|---------------|---------------------|-----------------------|--------------------|--------|--|
| | nusi de reported wi | thin 5 businoss days. | Thank you for your | | |
| businossi | | • | | | |
| EFFECTIM | E 6-01-08 AN ENV | RONMENTAL WAS | TE TREATMENT FE | E WILL | |
| ASSESSED TO A | I INVOICES | | | | |

Metal Processing Technologies www.metprotech.com

ISO 9002 / QS 9000 Registered



E.D.F.

DISCOUNT

9.00 -8.09

| SUBTOTAL: | \$809.23 |
|------------|----------|
| Surcharge: | 0.00 |
| Cert: | 0.00 |
| Tax1: | 0.00 |
| Tax2: | 0.00 |
| : | 0.00 |
| Freight: | - 0.00 |
| TOTAL: | \$810.14 |

₩101210±10320 -

Metrrolech, inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62956 CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM , 2701 HOME AVE.

DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

| INVOICE DATE | P/0# | W/O#. | SALESPERSON | TERM | S | SHIP VIA | |
|--------------|--------------|---------------------|-----------------|------------------------------|----|------------|------------|
| 09/20/2005 | See Belov | v See Below | 03 | Net 30 E | | | |
| ORDER QTY | SHIPPED QTY | PART NUMBER | PART | ESCRIPTION | ÜN | IT PRICE | EXT. PRICE |
| 4,512 qty. | 4,512 | 22164841-ZincI | ron Tube & F | Block22164842 | | 0.040 /ea. | \$180.48 |
| 0.00 | 0 B/O | Auto Barrel Plating | | Job # 10929 Shipped: 09/2 | | | |
| | | PO#550073484 F | P/L# 60914 W/O# | 53665 Lot# | | | |

| | Screpandes must be reported within 5 business days. Thank you for your | . , | E.D.F. | | SUBTOTAL: | \$180.48 | |
|-------|--|----------------------------------|-------------------------|------------|---|----------|----|
| · ABE | EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FRE WILL BE REBERD TO ALL INVOICES | | DISCOUNT | -1.90 | Surcharge: | 0.00 | |
| • | Metal Processing | - | | <u>.</u> . | Cert: | 0.00 | |
| | | 700 0000 (00 0000 | | | . Taxl: | 0.00 | ĺ |
| | Technologies www.metprotech.com | ISO 9002 / QS 9000 Registered | | | Tax2: | 0.00 | |
| | WWW.Westlorentresst | VeRpresen | | • | | 0.00 | |
| | | * | تعيار الحياولدينمع (بعد | | Freight: | - 0.00 | ١. |
| | 5 | , | | | AND THE PROPERTY OF THE PROPERTY AND ADDRESS. | 4445 | 1 |

12/08/2005-4744481-fold FAID 667 2629208-4ETPROEM D2M29/08 Entered 02/29/08 16:52:37 Invoices (Part 3) Pg 21 of 50

Metrrolech, inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62957 CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM , 2701 HOME AVE.

DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM -

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

| 09/20/2005 | See Below | See Below | 03 | Net 30 Days | | |
|----------------------------|----------------------------|--|---------------|--|------------|--|
| ORDER OTY | SHIPPED QTY. | PART NUMBER | PART DES | CRIPTION | UNIT PRICE | EXT. PRICE |
| 11,549 <i>qty.</i> 0.00 | 1,000 10,549 <i>B/O</i> | Auto Barrel Plating 3594, 3472, 3622, 345 | | Job # 10914 Shipped: 09/20/2005 | 0.045 /ea. | \$45:00 Min Process Chargo Applied . |
| 3,542 qty. | 3,542 0 <i>B</i> /O | Auto Barrel Plating | on Tube&Block | 22164485 Job # 10924 Shipped: 09/20/2005 | 0.045 /ea. | \$159.39 |

| All discrepances must be rep | content of nichtw benow | ays. Thank you for your |
|------------------------------|-------------------------|--|
| business | | The state of the s |
| EFFECTIVE 5-01-05 | | ASTE TREATMENT FEE WILL BE |
| ASSESSED TO ALL INVOICE | 28 | |

Metal Processing **Technologies** www.metprotech.com

TSO 9002 / QS 9000 Registered



E.D.F.

DISCOUNT

9.00

-2.04

| SUBTOTAL: | \$204.39 |
|------------|----------|
| Surcharge: | 0.00 |
| Cert: | 0.00 |
| Tax1: | 0.00 |
| Tax2: | 0.00 |
| : | 0.00 |
| Freight: | . 0.00 |
| TOTAL | \$211.35 |

Metrrolech, inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62968 CUST. NO.: 1064

TOTAL:

\$2,228.92

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM , 2701 HOME AVE. DAYTON, OH 45417 SHIP TO:

DELPHI CHASSIS DIV. GM ·

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

| NVOICE DATE 09/21/2005 | See Below | | 03 | | TERMS Net 30 Days | SHIP VIA | - |
|------------------------------------|-------------------------------------|--|--|------------------|---|------------|------------|
| ORDER QTY. | SHIPPED QTY. | PART NUMBER | ne de la companya de | PART DESCRIP | | UNIT PRICE | EXT. PRICE |
| 7 ,202 qty. 0.00 | 7,202 0 B/O | 22164726-ZincI Auto Barrel Plating | | Female Fitting-9 | | 0.036 /ea | \$259:27 |
| 12,728 <i>qty</i> . | 12,728 0 <i>B/</i> O | PO#450130829 22164726-ZincI . Auto Barrel Plating | 14.8 | | Lot# 762799 bb # 66956275 pped: 09/21/2005 | 0.036 /ea. | \$458.20 |
| 29,465 <i>qiy.</i> 0.00 | 14,684 14,801 <i>B/</i> O | 22164496-Zinc Auto Barrel Plating 14801, 14684 | P/L# 60917 Iron P/L# 60917 | | Lot# 764137 bb # 86968350 pped: 09/21/2005 Lot# | 0.036 /ea. | \$528.62 |
| 0.00 | 14,873 0 <i>B/</i> O | 22164726-Zincl Auto Barrel Plating PO#450130829 | ron P/L# 60917 | 10.00 | 762799 bb # 86929604 pped: 09/21/2005 | 0.036 /ea. | \$535.42 |
| 1 2,801 <i>qty</i>. 0.00 | 12,801 0 <i>B/</i> O | Auto Barrel Plating | Iron P/L# 60917 | | 764137 ob # 86929604 ipped: 09/21/2005 | 0.036 /ea. | \$460.83 |

| All discrepancie | es must be reported within 5 business days. Thank you for your | | E.D.F. | 9.00 | SUBTOTAL: | \$2,242.34 |
|------------------|---|------------------|-----------------------|--------|------------|------------|
| EFFECT | TIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE D'ALL INVOICES | | ISCOUNT | -22.42 | Surcharge: | 0.00 |
| | | | | | · Cert: | 0.00 |
| | Metal Processing | | | | Tax1: | 0.00 |
| | Technologies | ISO 9002/QS 9000 | | | Tax2: | 0.00 |
| | www.metprotech.com | Registered | 3 | | 5.550 | 0.00 |
| | | | تكنين كالمتحاصة المسا | | Freight: | - 0.00 |

metrrolech, inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62969 CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM . 2701 HOME AVE. DAYTON, OH 45417 SHIP TO:

DELPHI CHASSIS DIV. GM -

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

| 09/21/2005 | · See Belov | v See Belo | w 02 | | Net 30 Days | WRIGHT BRO | S |
|------------|----------------|--------------------------------------|-------------|--------------|-------------------------------|------------|-------------------------------|
| RDER QTY. | SHIPPED QTY | PART NUMBER | The Park P | ART DESCRIPT | ION | UNIT PRICE | EXT. PRICE |
| 7,600 qty. | 17,600 | 22163792 | В | RACKET | | 0.054 /ea. | \$950:40 |
| 0.00 | 0 B/O | PHOSPHATE SAVE BOXES-RE PO#450130808 | TURN ON SKI | Ship | # W17908 ped: 09/21/2005 | | Min Process Charge Applied |
| 2,850 qty. | 2,850 0 B/O | 22163731 | 1 /25 00020 | Job | # 86854620 ped: 09/21/2005 | 0.054 /ea. | \$153.90 |

All discrepancies must be reported within 5 business days. Thenk you for your business!

EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

Metal Processing Technologies www.metorotech.com

ISO 9002 / QS 9000 Registered a

E.D.F.

DISCOUNT

9.00

-11.04

| SUBTOTAL: | \$1,104.30 |
|------------|------------|
| Surcharge: | 0.00 |
| Cert: | 0.00 |
| Tax1: | 0.00 |
| Tax2: | 0.00 |
| | 0.00 |
| Freight: | . 0.00 |
| TOTAL: | \$1,102.26 |

MetProtech, inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62970 CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM , 2701 HOME AVE.

DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM .

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

| INVOICE DATE | P/O# | WIO | SALESP | ERSON | TERMS | SHIP VIA | 建 |
|--------------|------------------|----------------------------------|------------|----------------|---------------------------------|------------|------------|
| 09/21/2005 | See Belov | y See Be | low 03 | 3 | Net 30 Days | | |
| ORDER OTY. | SHIPPED QTY | PART NUMBE | Rate cours | PART DESCRIP | TION. | UNIT PRICE | EXT. PRICE |
| 14,158 qty. | 7,092 | 22163909-Zi | ncIron | Tube&Block- 22 | 164485 | 0.045 lea. | \$319:14 |
| 0.00 | 7,066 B/O | Auto Barrel Platin | • | | ob # 10929 ipped: 09/21/2005 | | |
| | | 3479, 3587, 3553 PO#550073484 | P/L# 60926 | W/O# 53666 | Lot# | | |

Metal Processing **Technologies** www.metprotech.com

ISO 9002 / QS 9000 Registered



DISCOUNT

-3.19

| SUBTOTAL: | \$319.14 |
|------------|----------|
| Surcharge: | 0.00 |
| Cert: | 0.00 |
| Tax1: | 0.00 |
| Tax2: | 0.00 |
| No. | 0.00 |
| Freight: | . 0.00 |
| TOTAL: | \$315.95 |

Metrrolech, inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62971 CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM

, 2701 HOME AVE.

DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM .

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

| Solver and | | | i i i i i i i i i i i i i i i i i i i | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | |
|---------------------|-------------------------|--|---------------------------------------|---------------------------------------|--|------------|------------|
| INVOICE DATE | P/O# | W/O# | SALESE | ERSON | TERMS | SHIP VIA | 348 44 |
| 09/21/2005 | See Below | See Below | 0 | 3 | Net 30 Days | | |
| ORDER OTY | SHIPPED QTY. | PART NUMBER | | PART DESCRIP | TION | UNITERICE | EXT. PRICE |
| 10,886 <i>qty</i> . | 10,886 0 <i>B/</i> O | 22164726-Zinc | Iron | | b # 86968350 ⁻ | 0.036 /ea. | \$391:89 |
| -1 | | Auto Barrel Plating PO#450130829 | P/L# 60927 | W/O# 53639 | Deed: 09/21/2005 Lot# | | |
| 0.00 | 14,801 0 B/O | 22164496-Zinc . Auto Barrel Plating 14801, 14684 | Iron | | 764137 b # 86968350 pped: 09/21/2005 | 0.036 /ea. | \$532.03 |
| 1 | | PO#450130829 | P/L# 60927 | . W/O# 53640 | Lot# | | |
| 29,961 qty . | 14,115 | 22164496-Zinc | Iron | Female Fitting97 | | 0.036 /ea. | \$508.1 |
| 0.00 | 15,846 8/0 | Auto Barrel Plating 14115, 12846 | | | b # 86976637 pped: 09/21/2005 | | |
| * | | PO#450130829 | P/L# 60927 | W/O# 53659 | Lot# | | |

| | | The second secon | | |
|---------------------------------------|---|--|----------|----|
| | must be reported within 5 business days. Thank you for your | E.D | .F. 9.0 | 00 |
| business! EFFECTI . ASSESSED TO | VE S-01-05 AN ENVIRONMENTAL WASTE TREATMENT PEE WILL BE ALL INVOICES | DISCOU | NT -14.3 | 33 |
| | | THE COLUMN TWO | | 14 |
| | Metal Processing | | | |
| | Technologies | ISO 9002 / QS 9000 | - | |

Registered



| SUBTOTAL: | \$1,432.86 |
|------------|------------|
| Surcharge: | 0.00 |
| Cert: | 0.00 |
| Tax1: | 0.00 |
| Tax2: | 0.00 |
| : | 0.00 |
| Freight: | - 0.00 |
| TOTAL: | \$1,427.53 |

www.metprotech.com

Metrrolech, Inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62975 CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM , 2701 HOME AVE. DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

| 09/22/2005 | See Below | OF A SUBSCRIPT OF | 03 | Net 30 Days | | |
|---------------------|--------------------|---|----------------|-------------------------|------------|------------|
| ORDER OTY. | HIPPED QTY. | PART NUMBER | PART DESC | CRIPTION | UNIT PRICE | EXT. PRICE |
| 10,549 <i>qty</i> . | 7,094 3,455 B/O | 22163909-2inclron | Tube&Block- | 22164485 Job # 10914 | 0.045 /ea. | \$319.23 |
| | ed reasons | Auto Barrel Plating 3594, 3472, 3622, 3455 | 5 V 10 | Shipped: 09/22/2005 | | 100 |
| 1 | | PO#550073484 P/L# | 60939 W/O# 536 | 637 Lot# | 2 2 2 | |

All discrepandes must be reported winth 5 business days. Thank you for your dusiness! EPRECTIVE 3-01-00 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

Metal Processing **Technologies** www.metprotech.com

ISO 9002 / QS 9000

Registered



DISCOUNT

| 19 | SUBTOTAL: | \$319.23 |
|-----|------------|----------|
| 122 | Surcharge: | 0.00 |
| * | Cert: | 0.00 |
| | · Taxl: | 0.00 |
| | Tax2: | 0.00 |
| | : | 0.00 |
| 1 | Freight: | 0.00 |
| 1 | TOTAL | \$316.04 |

Metrrolecn, inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62976 CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM , 2701 HOME AVE. DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM -

ATTN: MARGIE EDWARDS/V-02., 480 N.DIXIE DRIVE

VANDALIA, OH 45377

| 09/22/2005 | See Below | See Below | 03 | Net 30 Days | | |
|-----------------------------|-------------------------|--|----------------|--|------------|-----------|
| | SHIPPED OTY. | PART NUMBER | PART D | ESCRIPTION | UNIT PRICE | EXT PRICE |
| 11,444 qty. 0.00 | 11,444 0 B/O | 22164726-ZincIro Auto Barrel Plating PO#450130829 P/Lt | | itting9762799 Job # 86976637 Shipped: 09/22/2005 | 0.036 /ea. | \$411:98 |
| 10 450 -4 | 10 156 | | | 53658 Lot# | | 2076 44 |
| 1 0,456 qty. 0.00 | 10,456 0 <i>B/</i> O | 22164726-ZincIro . Auto Barrel Plating | n remaler | itting9762799 Job # 86984580 Shipped: 09/22/2005 | 0.036 /ea. | \$376.41 |
| | | PO#450130829 P/Lt | # 60938 , W/O# | 53669 Lot# | | |
| 15,302 <i>qty</i> . 0.00 | 15,302 0 <i>B/</i> 0 | 22164496-Zinc Ix | on Female F | itting9764137 Job # 86993120 Shipped: 09/22/2005 | 0.036 /ea. | \$550.87 |
| | | PO#450130829 P/L | 4 60938 W/O# | 53683 Lot# | | |
| 11,464 <i>qty.</i> 0.00 | 11,464 0 <i>B/</i> O | 22164496-Zinc Ir Auto Barrel Plating | on Female F | Fitting-9764137 Job # 86984580 Shlpped: 09/22/2005 | 0.036 /ea: | \$412.70 |
| . 1 | | PO#450130829 P/L | # 60938 W/O# | 53670 Lot# | | |

| | The second secon | 11.1 | |
|---|--|----------|--------|
| All discrepancies must be reported within 5 business days. Thank you for your | | E.D.F. | 9.00 |
| DURINGESI EFFECTIVE S-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES | | DISCOUNT | -17.52 |
| | | | |
| 45.6.15 | N | | |

Metal Processing **Technologies** www.metprotech.com

ISO 9002 / QS 9000 Registered



| SUBTOTAL: | \$1,751.96 |
|------------|------------|
| Surcharge: | 0.00 |
| Cert: | 0.00 |
| Tax1: | 0.00 |
| Tax2: | 0.00 |
| - V - 3. | 0.00 |
| Freight: | -0.00 |
| TOTAL: | \$1,743.44 |

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62991 CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM , 2701 HOME AVE. DAYTON, OH 45417

DELPHI CHASSIS DIV. GM .

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

| INVOICE DATE | P/O# | W/O# | SALESPERSON | TERMS | SHIP VIA | THE PARTY NAMED IN |
|--------------|---------------|--|---------------------|--|------------|--------------------|
| 09/23/2005 | See Belov | See Below | 02 | Net 30 Days | WRIGHT BRO | S. |
| ORDER QTY. | SHIPPED QTY | PART NUMBER | PART DE | SCRIPTION | UNIT PRICE | EXT. PRICE |
| 8,000 qty. | 8,000 | 22163416 | RIGHT BR | | 0.054 /ea. | \$432.00 |
| 0.00 | 0 <i>B/</i> O | PHOSPHATE 4000 EACH PO#450130808 | P/L# 60946 W/O# 5 | Job # 27095 Shipped: 09/23/2005 33674 Lot# | | |
| 8,000 gty. | 8,000 | 22163415 | Left Bracke | et | 0.054 /ea. | \$432.00 |
| 0.00 | 0 <i>B</i> /O | PHOSPHATE 4000 EACH | | Job # 27094 Shipped: 09/23/2005 | | V |
| | | PO#450130608 | P/L# 60946 . W/O# 5 | 53673 Lot# | | |

| All | discrepandes must be reported within 5 business days. Thank you for your |
|-----|--|
| bus | IN0551 CAPCOTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE |
| AG | SESSED TO ALL INVOICES |

Metal Processing **Technologies** www.metprotech.com

TSO 9002 / QS 9000 Registered



E.D.F.

DISCOUNT

| -8.64 | SUBTOTAL: | \$864.00 |
|-------|------------|----------|
| 9.00 | Surcharge: | 0.00 |
| - | Cert: | 0.00. |
| | Tax1: | 0.00 |
| | Tax2: | 0.00 |
| | : | 0.00 |
| | Freight: | . 0.00 |
| | TOTAL: | \$864.36 |

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62992 CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM , 2701 HOME AVE.

DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

| 09/23/2005 | See Belov | See Beld | ow 03 | 3 | Net 30 Days | | |
|-------------------|-------------------------|--------------------|------------|-------------|--------------------|------------|------------|
| ORDER OTY | SHIPPED QTY | PART NUMBER | 1000 | PART DESCRI | PTION | UNIT PRICE | EXT. PRICE |
| 4,700 qty. | 4,700 0 B/O | 22164841-Zir | cIron | | lob # 10932 | 0.040 /ea. | \$188.00 |
| | ja lete ta a | Auto Barrel Platin | 9 | Sh | nlpped: 09/23/2005 | | 18. 3 |
| | | PO#550073484 | P/L# 60949 | W/O# 53678 | Lot# | / S | |

All discrepancies must be reported within 5 business days. Thank you for your business! EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE-TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

> ISO 9002/QS 9000 Registered

\$188.00 SUBTOTAL: 0.00 Surcharge: 0.00 Ccrt: 0.00 Taxl: 0.00 Tax2: 0.00 0.00 Freight: \$195.12 TOTAL:

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E.D.F.

DISCOUNT

9.00

-1.88

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE # 62993 CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM , 2701 HOME AVE. DAYTON, OH 45417 SHIP TO:

DELPHI CHASSIS DIV. GM ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE VANDALIA, OH 45377

| 09/23/2005 | . See Below | See Below | . 0 | 3 1 | Net 30 Days | | |
|---------------------|---------------------|---|------------|------------------|-------------|------------|------------|
| ORDER QTY | SHIPPED QTY. | PART NUMBER | 2000年 | PART DESCRIPTI | ON | UNIT PRICE | EXT. PRICE |
| 15,846 <i>qty</i> . | 12,846 3,000 B/O | 22164496-Zinc | Iron | | # 86976637. | 0.036 /ea. | \$462.45 |
| | | Auto Barrel Plating 14115, 12846 P0#450130829 | P/L# 60951 | Shipp W/O# 53659 | Lot# | | |

| All discrepancies must be capaned within 5 business days. Thank you for your |
|--|
| EFFECTIVE 6-01-06 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL 60 |
| ASSESSED TO ALL INVOICES |

Metal Processing Technologies www.metprotech.com

ISO 9002 / QS 9000 Registered



E.D.F.

DISCOUNT

| -4.62 | SUBTOTAL: | \$462.45 |
|-------|------------|----------|
| 9.00 | Surcharge: | 0.00 |
| - 1 | Cert: | 0.00 |
| | Tax1: | 0.00 |
| | Tax2: | 0.00 |
| | | 0.00 |
| | Freight: | 0.00 |
| 100 | TOTAL: | \$466.83 |

Page 1 of 1

12/08/05/05/05/05/129/05 Dpcx129/26/100 Filed 02/29/08 NCEntered 02/29/08 16:52:37 Exhibit 2 - 1016/030 Invoices (Part 3) Pg 31 of 50

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62692 CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM , 2701 HOME AVE. DAYTON, OH 45417 SHIP TO:

DELPHI CHASSIS DIV. GM

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

| INVOICE DATE | F/O# | W/O# | SALESPERSON | TERMS | SHIP VIA | |
|--------------|------------------------------------|----------------|-----------------|-----------------------------------|-------------|------------|
| 08/18/2005 | See Below | v · . See Beld | ow 02 | Net 30 Days | WRIGHT BROS | S. |
| ORDER QTY. | SHIPPED OTY- | PART NUMBER | PART | DESCRIPTION | UNIT PRICE | EXT. PRICE |
| 29,440 qty. | 14,720 14,720 <i>B/O</i> | 22163675 | BRAKE | HOSE BRACKET KNUCK Job # 26511 | 0.054 /ea. | \$794.88 |
| | | PHOSPHATE | | Shipped: 08/18/2005 | | |
| | | PO#DCM94391 | P/L# 60640 W/O# | # 53287 Lot# | | |
| 20,480 qty. | 20,480 0 <i>B/</i> O | 22163735 | BRAKE | HOSE BRACKET Job # 26474 | 0.054 /ea. | \$1,105.92 |
| | 0 20 | PHOSPHATE | | Shipped: 08/18/2005 | | |
| | • | PO#DCM49391 | P/L# 60640 W/O# | # 53279 Lot# | | 14 |
| 20,480 qty. | 20,480 | 22163735 | BRAKE | HOSE BRACKET Job # 026422 | 0.054 /ea. | \$1,105.92 |
| 0.00 | 0 <i>B/O</i> | PHOSPHATE | • | Shipped: 08/18/2005 | | |
| | | PO#DCM94391 | P/L# 60640 W/O | # 53233 Lot# | ., | |

All discrepancies must be reported within 5 business days. Thank you for your business!

AUSRICOUS EPPECTIVE 3-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL DE ASSESSED TO ALL INVOICES

Metal Processing
Technologies
www.metprotech.com

ISO 9002 / QS 9000 Registered



E.D.F.

| SUBTOTAL: | \$3,006.72 |
|------------|------------|
| Surcharge: | 0.00 |
| Cert: | 0.00 |
| Tax1: | 0.00 |
| Tax2: | 0.00 |
| | 0.00 |
| Freight: | . 0.00 |
| TOTAL: | \$3,015.72 |

12/08/025(1/44/18)1-10/029 DDX 12/97283400 Filed 10/27/12/9708 NC Entered 02/29/08 16:52:37 Exhibit 2 - 1/2017/030 Invoices (Part 3) Pg 32 of 50

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62700

CUST. NO.: 1064

(937) 455-7697

. 0.00

\$2,220.84

TOTAL:

BILL TO:

DELPHI CHASSIS DIV. GM , 2701 HOME AVE.

DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

| VOICE DATE | PIO# | WO | SALESPERSO | | SHIP VIA | Charles and Control of the |
|--------------------|-------------------------|-----------------------|--------------|--|------------|----------------------------|
| 08/19/2005 | . See Below | See Bel | ow 02 | Net 30 Days | | |
| RDER QTY | SHIPPED QTY. | PART NUMBER | PART | DESCRIPTION | UNIT PRICE | EXT, PRICE |
| 0,480 <i>qty</i> . | 20,480 0 <i>B/</i> O | 22163736 | BRAK | E HOSE BRACKET Job # 26512 | 0.054 /ea. | \$1,105.9 |
| | | PHOSPHATE PO#DCM94391 | P/L# 60644 W | Shipped: 08/19/2005 //O# 53288 Lot# | | |
| 0,480 qty. | 20,480 0 <i>B/</i> O | 22163736 | BRAK | E HOSE BRACKET Job # 26475 | 0.054 /ea. | \$1,105.9 |
| | V 210 | PO#DCM49391 | P/L# 60644 W | Shipped: 08/19/2005 //O# 53280 | | |

| All discrepancies must | st be reported within 5 business days. Thank you for your | | E.D.F. | 9.00 | SUBTOTAL: | \$2,211.84 |
|------------------------|---|--------------------|--------|------|------------|------------|
| | LOT-OS AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE INVOICES | | | | Surcharge: | 0.00 |
| | 100 miles 190 miles | | | | Cert: | 0.00 |
| | Metal Processing | | | | Tax1: | 0.00 |
| | Technologies | ISO 9002 / QS 9000 | | | Tax2: | 0.00 |
| | www.methrofech.com | Registered | £ 73 | | : | 0.00 |

Registered

12/08/**95**(44481-rdd29 Dpcx129283400 Filed 102/29/08 NC Entered 02/29/08 16:52:37 Exhibit 2 - 10/18/030 Invoices (Part 3) Pg 33 of 50

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62701 CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM , 2701 HOME AVE.

DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM .

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

| 08/19/2005 | P/O# See Below | W/O# See Belo | | and the state of t | TERMS et 30 Days | SHIP VIA | |
|-------------|-------------------|--------------------------------------|--|--|---------------------------------|------------|------------|
| | | PART NUMBER | | T DESCRIPTION | | UNIT PRICE | EXT. PRICE |
| 4,000 qty. | 4,000 0 B/O | 22163415 | THE STREET STREET, STR | | 221089 d: 08/19/2005 | 0.054 /ea. | \$216.00 |
| 20,000 qty. | 0 8/0 | PO#DCM94391 22163415 PHOSPHATE | | Bracket Job# | Lot# 221042 d: 08/19/2005 | 0.054 /ea. | \$1,080.0 |
| | | PO#DCM94391 | P/L# 60646 V | V/O# 53343 | Lot# | | |

All discrepancies must be reported within 5 business days. Thank you for your business! EFFECTIVE 6-01-03 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ABBESSED TO ALL INVOICES

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Technologies
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ISO 9002 / QS 9000 Registered



E.D.F.

| SUBTOTAL: | \$1,296.00 |
|------------|------------|
| Surcharge: | 0.00 |
| Cert: | 0.00 |
| Tax1: | 0.00 |
| Tax2: | 0.00 |
| | 0.00 |
| Freight: | - 0.00 |
| TOTAL: | \$1,305.00 |

12/08/**Q5**0447411-17009 Diod 1939283400 Fine 17001729/P8N(Entered 02/29/08 16:52:37 Exhibit 2 - 10/19/030 Invoices (Part 3) Pg 34 of 50

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62702 CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM 2701 HOME AVE.

, 2701 HOME AVE. DAYTON, OH 45417 SHIP TO:

DELPHI CHASSIS DIV. GM

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

| INVOICE DATE | P/0# | W/O# | SALESPERSON | TERMS | SHIP VIA | |
|---------------------|-----------------|------------------------------------|----------------------|---|------------|------------|
| 08/19/2005 | See Below | y · See Below | 03 | Net 30 Days | | |
| ORDER QTY. | SHIPPED QTY. | PART NUMBER | PART D | ESCRIPTION | UNIT PRICE | EXT. PRICE |
| 13,739 qty. 0.00 | 13,739 0 B/O | 22164726-ZincI Auto Barrel Plating | ron Female F | Fitting-9762799 Job # 86784033. Shipped: 08/19/2005 | 0.036 /ea. | \$494.60 |
| | | | - P/L# 60649 W/O# | 53321 Lot# | | |

All discrepancies must be reported within 5 business days. Thank you for your business!

EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

Metal Processing Technologies www.metprotech.com

ISO 9002 / QS 9000 Registered



E.D.F.

| | The second second |
|------------|-------------------|
| SUBTOTAL: | \$494.60 |
| Surcharge: | 0.00 |
| Cert: | 0.00. |
| Tax1: | 0.00 |
| Tax2: | 0.00 |
| : | 0.00 |
| Freight: | .0.00 |
| TOTAL: | \$503.60 |
| | |

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62703 CUST, NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM , 2701 HOME AVE.

DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

| INVOICE DATE | P/O# | WIO# | SALESPERSON | TERMS | SHIP VIA | |
|--------------------------|----------------|--------------------------|-----------------|--|------------|------------|
| 08/19/2005 | See Below | V · · · See Belov | w 02 | Net 30 Days | | valla 111 |
| ORDER QTY. | SHIPPED QTY. | PART NUMBER | PART D | ESCRIPTION | UNIT PRICE | EXT. PRICE |
| 4,000 <i>qty.</i> | 4,000 0 B/O | 22163416 PHOSPHATE | RIGHT B | SRACKET Job # 221089 . Shlpped: 08/19/2005 | 0.054 /ea. | \$216.00 |
| 20,000 qty. | 20,000 | PO#DCM914391 22163416 | | BRACKET | 0.054 /ea. | \$1,080.00 |
| 0.00 | 0 <i>B</i> /O | PO#DCM91391 | P/L# 60650 W/O# | Job # 221090 Shipped: 08/19/2005 | | |

All discrepancies must be reported within 5 business days. Thank you for your business!

EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

> Metal Processing Technologies www.metprotech.com

TSO 9002 / QS 9000 Registered



E.D.F.

| SUBTOTAL: | \$1,296.00 |
|------------|------------|
| Surcharge: | 0.00 |
| Cert: | 0.00 |
| Taxl: | 0.00 |
| Tax2: | 0.00 |
| : | 0.00 |
| Freight: | . 0.00 |
| TOTAL: | \$1,305.00 |

12/08/**25**0444181-17dd Dog 129283400 Filed 102129108 NC Entered 02/29/08 16:52:37 Exhibit 2 - 1/21/030 Invoices (Part 3) Pg 36 of 50

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62704 CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM , 2701 HOME AVE.

DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM -

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

| 08/19/2005 | See Below | See Beld | | | Net 30 Days | | |
|----------------------------|--------------|--|------------|-------------|---|------------|-----------|
| DRDER QTY | SHIPPED QTY. | PART NUMBER | | ART DESCRIP | TION | UNIT PRICE | EXT PRICE |
| 39 ,141 <i>qty</i>. | 0 8/0 | 221 64496-Zin Auto Barrel Plating 17852, 21289 | | | 764137 bb # 86784033 pped: 08/19/2005 | 0.036 /ea. | \$1,409.0 |
| | - 33 | PO#DCS07671 | P/L# 60656 | W/O# 53322 | Lot# | | |

AI) (Uscrepancies miles bo reported within 5 business days. Thank you for your businass EFFECTIVE 6-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

> Metal Processing Technologies www.metprotech.com

ISO 9002 / QS 9000 Registered



9.00

E.D.F.

| SUBTOTAL: | \$1,409.07 |
|------------|------------|
| Surcharge: | 0.00 |
| Cert: | 0.00 |
| Tax1: | 0.00 |
| Tax2: | 0.00 |
| | 0.00 |
| Freight: | - 0.00 |
| TOTAL: | \$1,418.07 |

12/08/250444811rdd Doc 129287406Filed 02/29/08 Entered 02/29/08 16:52:37 Exhibit 2 - 2022/030 Pg 37 of 50

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62705 CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM , 2701 HOME AVE. DAYTON, OH 45417 SHIP TO:

DELPHI CHASSIS DIV. GM .

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

| INVOICE DATE | P/O# | W/o | # SALESPE | RSON TERMS | SHIP VIA | |
|--------------------|--------------|-------------|------------|------------------------------------|------------|------------|
| 08/19/2005 | See Belov | | | Net 30 Days | | |
| ORDER QTY. | SHIPPED QTY | PART NUMBE | R P | ART DESCRIPTION | UNIT PRICE | EXT. PRICE |
| 5,469 qty. | 5,469 | 22163731 | | | 0.054 /ea, | \$295.3 |
| 0.00 | 0 8/0 | PHOSPHATE | | Job # 553292 Shipped: 08/19/200 | 05 | |
| | | PO#DCM94391 | P/L# 60657 | W/O# 53344 Lot# | | |
| 7,350 qt y. | 7,350 | 22163732 | В | RACKET Job # 553292 | 0.054 /ea. | \$396.9 |
| 0.00 | 0 <i>B/O</i> | PHOSPHATE | | Shipped: 08/19/200 | 05 | |
| | | PO#DCM94391 | P/L# 60657 | W/O# 53345 Lot# | | |

All discrepancies must be reported within 3 business days. Thank you for your business!

LEFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

Metal Processing
Technologies
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ISO 9002 / QS 9000 Registered



E.D.F.

9.00

| SUBTOTAL: | \$692.22 |
|------------|----------|
| Surcharge: | 0.00 |
| Cert: | 0.00 |
| Tax1: | 0.00 |
| Tax2: | 0.00 |
| : | 0.00 |
| Freight: | - 0.00 |
| TOTAL: | \$701.22 |

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62715 CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM , 2701 HOME AVE. DAYTON, OH 45417 SHIP TO:

DELPHI CHASSIS DIV. GM

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

| INVOICE DATE | P/0# | W/O# | SALESPERSON | TERMS | SHIP VIA | |
|---------------------|----------------------------------|---|-------------|--|---------------------|------------|
| 08/22/2005 | See Below | See Below | 03 | Net 30 Days | | |
| ORDER QTY | SHIPPED QTY | PART NUMBER | PART | DESCRIPTION | UNIT PRICE | EXT. PRICE |
| 14,392 qty. 0.00 | 3,596 10,796 <i>B/O</i> | Auto Barrel Plating 3532, 3625, 3596, 36 | 39 . | Block- 22164485 Job # 10833 Shipped: 08/22/2005 # 53313 Lot# | 0.045 /ea. | \$161.82 |
| 12,144 qty. 0.00 | 12,144 0 B/O | Auto Barrel Plating . 3944, 3975, 4225 | | Block-22164483 Job # 10833 Shipped: 08/22/2005 D# 53312 Lot# | 0.040 /ea. | \$485.76 |
| 16,507 qty. | 8,250 8,257 B/O | Auto Barrel Plating 4132, 4129, 4128, 41 | 118 | Block-22164483 Job # 10837 Shipped: 08/22/2005 D# 53346 Lot# | 0.040 /ea. | \$330.00 |
| 14,295 <i>qty</i> . | 14,295 0 <i>B/O</i> | Auto Barrel Plating 3641, 3446, 3789, 34 | 419 | Block- 22164485 Job # 10837 Shipped: 08/22/2005 D# 53347 Lot# | 0.045 /ea. | \$643.27 |
| 3,515 qty. | 3,515 0 <i>B</i> /O | Auto Barrel Plating 3515, 3783, 5768 | | Block- 22164485 Job # 10830 Shipped: 08/22/2005 D# 53295 Lot# | 0.0 4 5 /ea. | \$158.17 |

| All discrepancies must be reported within 5 business days. Thank you for your |
|---|
| businessi |
| PRECTIVE S-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE |
| ASSESSED TO ALL INVOICES |
| ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |

Metal Processing
Technologies
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E.D.F.

| SUBTOTAL: | \$1,779.02 |
|------------|------------|
| Surcharge: | 0.00 |
| Cert: | 0.00. |
| Tax1: | 0.00 |
| Tax2: | 0.00 |
| : | 0.00 |
| Freight: | . 0.00 |
| TOTAL: | \$1,788.02 |

12/08/2005 110 17:30 Doc 12928-4 Filed 92/29/08 Entered 02/29/08 16:52:37 Exhibit 2 - 1/2024/03(Part 8) Pg 39 of 50

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62716 CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM , 2701 HOME AVE.

DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

| INVOICE DATE | PIO# | W/O# | SALESPERSO | N TERMS | SHIP VIA | Zir . |
|--------------|-------------------------|--------------------------------------|---------------|---|-------------|------------|
| 08/22/2005 | See Below | See Beld | ow 02 | Net 30 Days | WRIGHT BROS | |
| ORDER QTY. | SHIPPED QTY. | PART NUMBER | PART | DESCRIPTION | UNIT PRICE | EXT. PRICE |
| 29,440 qty. | 29,440 0 B/O | 22163675 PHOSPHATE | BRAK | HOSE BRACKET KNUCK Job # 026473 Shipped: 08/22/2005 | 0.054 /ea. | \$1,589,76 |
| 14,720 qty. | 14,720 0 <i>B/</i> O | PO#DCM49391 22163675 PHOSPHATE | | O# 53271 Lot# E HOSE BRACKET KNUCK Job # 26511 Shipped: 08/22/2005 | 0.054 /ea. | \$794.88 |
| | 36 | PO#DCM94391 | P/L# 60672 W/ | O# 53287 Lot# | | |

All discrepancies must be reported within 5 business days. Thank you for your business!

EFFECTIVE 6-01-05 AN ENVIRONMENTAL WASTE: TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

Metal Processing Technologies www.metprotech.com

ISO 9002 / QS 9000 Registered



E.D.F.

9.00

| SUBTOTAL: | \$2,384.64 |
|------------|------------|
| Surcharge: | 0.00 |
| Cert: | 0.00 |
| Tax1: | 0.00 |
| Tax2: | 0.00 |
| | 0.00 |
| Freight: | 0.00 |
| TOTAL | \$2,393.64 |

| 05-44481-rdd | Doc 12928-4 | Filed 02/29/08 | Entered 02/29/08 16:52:37 | Exhibit 2 - 12/08/2005 THU 17:30 | FAX 937263000分配理机件提供31NCPg 40 of 50 | 2025/030

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62724 CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM

, 2701 HOME AVE.

DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

| 08/22/2005 | See Below | v - See Below | SALESPERSON 03 | TERMS Net 30 Days | SHIP VIA | |
|---------------------|-------------------------|---------------------|-------------------|---|------------|-----------|
| ORDER QTY. | SHIPPED QTY. | PART NUMBER | PART | DESCRIPTION | UNIT PRICE | EXT PRICE |
| 5,836 qty. | 0 B/O | Auto Barrel Plating | | Fitting-9764137 Job # 86796020. Shipped: 08/22/2005 | 0.036 /ea. | \$210.09 |
| 11,345 qty. 0.00 | 11,345 0 <i>B/</i> 0 | Auto Barrel Plating | | Fitting9762799 Job # 86796020 Shipped: 08/22/2005 | 0.036 /ea. | \$408.42 |

All discrepancies must be reported within 5 business days. Thenk you for your business!

EFFECTIVE 6-01-05 AN ENVIRONMENTAL WASTETREATMENT FEE WILL BE RESESSED TO ALL INVOICES

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Technologies
www.metorotech.com



| SUBTOTAL: | \$618.51 |
|------------|----------|
| Surcharge: | 0.00 |
| Cert: | 0.00 |
| Tax1: | 0.00 |
| Tax2: | 0.00 |
| 46" | 0.00 |
| Freight: | 0.00 |
| TOTAL: | \$618.51 |

12/08/2005 THU 17:30 FAX 9372630006 dices (0PEG) 3)NC pg 41 of 50 Exhibit 2 $\boxed{026/030}$

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62733

CUST. NO.: 1064

(937) 455-7697

BILL TO: **DELPHI CHASSIS DIV. GM**

, 2701 HOME AVE.

DAYTON, OH 45417

DELPHI CHASSIS DIV. GM

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

| nele | | | | | | | <u> </u> | |
|------|--|---------------|--------------|-----------------|------------------------------------|-----------|----------|----------|
| | NVOICE DATE | P/O#. | V//O# | SALESPERSON | TERMS | SHIF | YIA | ž. |
| | 08/23/2005 | See Below | V See Below | 02 | Net 30 Days | | | |
| 160 | ORDER QTY | SHIPPED QTY. | PARTNUMBER | PART | DESCRIPTION | UNITPRICE | EX | T. PRICE |
| | 14,720 qty. | 14,720 | 22163675 | BRAKE | HOSE BRACKET KNUCK | 0.054 | ea. | \$794.88 |
| | 0.00 | 0 B/O | PHOSPHATE | | Job # 26587 Shipped: 08/23/2005 | | | |
| | d de la companya de l | | PO#DCM94391 | P/L# 60674 W/O# | \$ 53359 Lot# | | | |
| , | 14,720 qty. | 14,720 | 22163675 | BRAKE | HOSE BRACKET KNUCH | 0.054 | ea. | \$794.88 |
| | 0.00 | .0 B/O | PHOSPHATE | | Job # 26561 Shipped: 08/23/2005 | | | |
| | | | PO#DCM94391 | P/L# 60674 W/O# | \$ 53327 Lot# | | | |
| | 20,480 qty. | 20,480 | 22163735 | BRAKE | HOSE BRACKET | 0.054 | /ea. \$2 | 1,105.92 |
| | 0.00 | 0 B/O | PHOSPHATE | • | Job # 26588 Shipped: 08/23/2005 | | • | |
| | A philosophy and Video | | PO#DCM94391 | P/L# 60674 W/O | # 53358 Lot# | | | 1 |

| NSINOSS! | encies musi be reported within 5 business days. Thank you for your | • | E.D.F. | 9.00 | SUBTOTAL: | \$2, | 695.68 | |
|----------|---|------------------|------------------------|------|------------|-------|--------|---|
| | TECTIVE 5-01-06 AN ENVIRONMENTAL WASTE TREATMENT PÉE WILL BE DITO ALL INVOICES | | | | Surcharge: | , | 0.00 | ٦ |
| | | • | | | Cert: | | 0.00 | |
| | Metal Processing | • | | • | Tax1: | | 0.00 | |
| | Technologies | ISO 9002/QS 9000 | | - | Tax2: | | 0.00 | |
| | www.metprotech.com | Registered | (T) | | : | | 0.00 | |
| | | | Zarlo Berjanulos, Irr. | | Freight: | | 0.00 | |
| | | | | | TOTAL: | \$2,7 | 04.68 | _ |

12/08/2005 110 17:30 FAX 9372630 16 First 02/29/08 Entered 02/29/08 16:52:37 Exhibit 2 - 2027/030

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62734 CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM , 2701 HOME AVE. DAYTON, OH 45417 SHIP TO:

DELPHI CHASSIS DIV. GM .

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

| INVOICE DATE 08/23/2005 | P/O# See Below | W/O# SAL | ESPERSON 03 | TERMS Net 30 Days | SHIP VIA | A Province Toron |
|----------------------------|-------------------------------------|---|----------------|---|------------|------------------|
| ORDER QTY: | SHIPPED QTY P | ART NUMBER | PART | ESCRIPTION: | UNIT PRICE | EXT. PRICE |
| 10,682 <i>qty.</i> | 0 <i>B/O</i> Aut 265 | 163909-ZincIron to Barrel Plating 56, 2626, 2655, 2745 #550073484 | • | ock- 22164485 Job # 10842 Shipped: 08/23/2005 53360 Lot# | 0.045 /ea. | \$480.69 |
| 3,101 qty. | 0 B/O Aut | 163920-ZincIron to Barrel Plating 0#550073484 | | OCK-22164483 Job # 10842 Shipped: 08/23/2005 | 0.040 /ea. | \$150.00 |
| 10,796 qty. 0.00 | 7,171 22 3,625 <i>B/O</i> Aut | 163909-ZincIron to Barrel Plating 32, 3625, 3596, 3639 0#550073484 <i>P/L#</i> 60 | Tube&B | ock- 22164485 Job # 10833 Shipped: 08/23/2005 # 53313 Lot# | 0.045 /ea. | \$322.69 |
| 8,257 <i>qty</i> . | 0 <i>B/O</i> Au 41: | 163920-ZincIron to Barrel Plating 32, 4129, 4128, 4118 0#550073484 <i>P/L</i> # 60 | | Job # 10837 Shipped: 08/23/2005 | 0.040 /ea. | \$330.28 |

All discrepancies must be reponed within 5 business days. Thank you for your business! EFFECTIVE \$-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BUSINESS OF ALL INVOICES.

Metal Processing Technologies www.metorotech.com



| SUBTOTAL: | · \$1, | 283.66 |
|------------|--------|--------|
| Surcharge: | | 0.00 |
| Cert: | | 0.00 |
| Tax1: | | 0.00 |
| Tax2: | | 0.00 |
| : | | 0.00 |
| Freight: | | - 0.00 |
| TOTAL: | \$1, | 283.66 |

12/08/2505 4460 170 PAR 13928 1006 Filed 02/29/08 16:52:37 Exhibit 2 - 2028/030 Pg 43 of 50

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62735

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM

, 2701 HOME AVE.

DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

| INVOICE DATE | P/O## | W/O# | SALESPERSON | TERMS | SHIP VIA | |
|--------------|------------------|--|-------------|--|------------|------------|
| 08/23/2005 | See Below | See Below | 02 | Net 30 Days | WRIGHT BE | ROS |
| ORDER QTY | SHIPPED QTY. PAR | TNUMBER | PART E | ESCRIPTION | UNIT PRICE | EXT. PRICE |
| 47,600 gty. | 47,600 2216 | 3738 | BRAKE I | HOSE BRACKET | 0.054 /ea. | \$2,570.40 |
| 0.00 | 6000, | SPHATE 3200, 19200, 19 DCM94391 <i>P</i> / | | Job # 26611 Shipped: 08/23/2005 53376 Lot# | | |

All discrepancies must be reported within 5 business days. Thank you for your business!

EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

Metal Processing Technologies www.metprotech.com



| • | |
|------------|------------|
| SUBTOTAL: | \$2,570.40 |
| Surcharge: | 0.00 |
| Cert: | 0.00 |
| Tax1: | . 0.00 |
| Tax2: | 0.00 |
| : | 0.00 |
| Freight: | - 0.00 |
| TOTAL: | \$2,570.40 |
| | |

12/08/25054448117dd1 FAX 9372630006Files 03/29/08/08 Entered 02/29/08 16:52:37 Exhibit 2 - 2029/030

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62736 CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM

, 2701 HOME AVE.

DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM .

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

| INVOICE DATE | P/O# | | | | SHIP VIA | |
|--------------|--------------|-------------------------------|---|--------------------------------------|------------|------------|
| 08/23/2005 | See Below | | | Net 30 Days | WRIGHT BRO | |
| ORDER QTY. S | HIPPED QTY | PART NUMBER | PART | DESCRIPTION | UNIT PRICE | EXT. PRICE |
| 4,000 qty. | 4,000 | 22163415 | Left Brad | ke t | 0.054 /ea. | \$216.00 |
| 0.00 | 0 8/0 | PHOSPHATE | | Job # 802305A Shipped: 08/23/2005 | | |
| | | PO#DCM94391 | P/L# 60686 W/O | # 53364 Lot# | • | |
| 4,000 qty. | 4,000 | 22163416 | RIGHT | BRACKET | 0.054 /ea. | \$216.00 |
| 0.00 | 0 B/O | PHOSPHATE | . · · · · · · · · · · · · · · · · · · · | Job # 802305B Shipped: 08/23/2005 | | |
| - | | PO#DCM94391 | P/L# 60686 W/O | # 53363 Lot# | | |
| 29,440 qty. | 29,440 | 22163675 | BRAKE | HOSE BRACKET KNUCK | 0.054 /ea. | \$1,589.76 |
| 0.00 | 0 B/O | PHOSPHATE | · · · · · · · · · · · · · · · · · · · | Job # 802305C Shipped: 08/23/2005 | | |
| | | 14720 EACH BIN PO#DCM94391 | | # 53362 Lot# | • | |

NJ dictripancies musi de reported within 5 business days. Thank you for your instituted: EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT PEE WILL DE BREENER DO ALL INVOICES

Metal Processing
Technologies
www.metprotech.com



| | _ | |
|------------|------|--------|
| SUBTOTAL: | \$2 | 021.76 |
| Surcharge: | | 0.00 |
| Cert: | | 0.00 |
| Tax1: | | 0.00 |
| Tax2: | | 0.00 |
| · · • | | 0.00 |
| Freight: | | 0.00 |
| TOTAL: | \$2, | 021.76 |

12/08/2005 4460 170 Par 12920 000 File thou 2000 Entered 02/29/08 16:52:37 Exhibit 2 - 2030/030 Pg 45 of 50

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62745 CUST, NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM

, 2701 HOME AVE.

DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

| 8/24/2005 | See Below | See Below 03 Net 30 Days | | |
|------------|---------------|--|------------|-----------|
| NDER OTY. | SHIPPED QTY | PART NUMBER PART DESCRIPTION | UNIT PRICE | XT. PRICE |
| 3,625 qty. | 3,625 | 22163909-ZincIron Tube&Block- 22164485 | 0.045 /ea. | \$163.1 |
| 0.00 | 0 <i>B/O</i> | Job # 10833 Auto Barrel Plating Shipped: 08/24/2005 3532, 3625, 3596, 3639 PO#550073484 P/L# 60688 W/O# 53313 Lot# | | |
| ,934 gty. | 2,934 | 22164900-ZincIron Tube & Block-22164899 | 0.040 /ea. | \$117. |
| 0.00 | 0 <i>B/</i> O | Job # 10830 Auto Barrel Plating Shipped: 08/24/2005 | | |

All discrepancies must be reported within 5 business days. Thank you for your business!

EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

Metal Processing Technologies www.metprotech.com



| SUBTOTAL: | \$280.48 |
|------------|----------|
| Surcharge: | 0.00 |
| Cert: | 0.00 |
| . Tax1: | 0.00 |
| Tax2: | 0.00 |
| : | 0.00 |
| Freight: | 0.00 |
| TOTAL | \$280.48 |

Exhibit 2 - 🕅 031/067 12/08/2505 4460 17 dd G 12928 4006 Filesh 02/29/08 Entered 02/29/08 16:52:37

metrrolecn, inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 63002 CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM

, 2701 HOME AVE.

DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

| 09/26/2005 | See Below | | 03 | Net 30 Days | WRIGHT BRO | S. |
|---------------------------|----------------------------------|---|--------|---|------------|------------|
| ORDER QTY. | SHIPPED QTY | PART NUMBER | PART D | ESCRIPTION | UNIT PRICE | EXT. PRICE |
| 3,455 <i>qty.</i> 0.00 | 3,455 0 <i>B</i> /O | Auto Barrel Plating 3594, 3472, 3622, 345 | 5 | Ock- 22164485 Job # 10914 Shipped: 09/26/2005 53637 Lot# | 0.045 /ea | \$155.4 |
| 1.0,228 qty. | 3,420 6,808 <i>B/O</i> | Auto Barrel Plating 3363, 3445, 3420 | | OCK- 22164485 Job # 10932 Shipped: 09/26/2005 | 0.045 /ea | \$153.9 |

| All discrepancies must be reported within 5 business days. Thank you for your | | E.D.F. | 9.00 |
|---|---|------------|------|
| businessi EFFECTIVE 5-01-03 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES | | DISCOUNT - | 3.09 |
| 46.4.4 | • | • | |

Metal Processing Technologies www.metorotech.com

ISO 9002 / QS 9000 Registered



| SUBTOTAL: | \$309.37 |
|--|----------|
| Surcharge: | 0.00 |
| Cert: | 0.00 |
| Tax1: | 0.00 |
| Tax2: | 0.00 |
| | 0.00 |
| Freight: | 0.00 |
| TOTAL: | \$315.28 |
| Third is the property of the second s | |

12/08/2005 4448 17/19 6 FAX 9372630 HIGF IPO 2/23/08 Entered 02/29/08 16:52:37 Exhibit 2 - 2032/067

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 63003 CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM , 2701 HOME AVE.

DAYTON, OH. 45417

SHIP TO:

DELPHI CHASSIS DIV. GM

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

| 9/26/2005 | See Below | See Below | 03 | Net 30 Days | | | |
|-----------------------------|-------------------------|---------------------------------------|---------------|---|------------|-----|------------------------------------|
| RDER QTY. | SHIPPED QTY | PART NUMBER | PART DESCRIP | TION | UNIT PRICE | ∵E) | T. PRICE |
| 0.00 | 13,115 0 B/O | 22164726-ZingIron Auto Barrel Plating | | 762799 bb # 87002508 ipped: 09/26/2005 | 0.036 /ea. | | \$472.14 |
| | | PO#450130829 P/L# 6096 | 67 W/O# 53699 | Lot# | • | | |
| 6, 184 qty . 0.00 | 16,184 0 <i>B/</i> O | 22164726-ZincIron Auto Barrel Plating | | 762799 ob # 86993120 ipped: 09/26/2005 | 0.036 /ea. | | \$582.6 |
| | - | PO#450130629 P/L# 6096 | 67 W/O# 53682 | Lot# | | | |
| 0.00 | 2,257 0 B/O | 22164727-ZincIron Auto Barrel Plating | | 9762727 ob # 87019062 ipped: 09/26/2005 | 0.036 /ea. | Min | \$150.0 Process Chan Applied |

| All discrepancies must be exported within 5 business days. Thank you for your business! |
|---|
| EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE |
| ASSESSED TO ALL INVOICES |

Metal Processing Technologies www.metprotech.com

ISO 9002 / QS 9000 Registered



E.D.F.

DISCOUNT

-12.05 9.00

| SUBTOTAL: | \$1,204.76 |
|------------|------------|
| Surcharge: | 0.00 |
| Cert: | 0.00 |
| Tax1: | 0.00 |
| Tax2: | 0.00 |
| . | 0.00 |
| Freight: | 0.00 |
| TOTAL | \$1,201.71 |

12/08/2505 4460 170 17392836 (Filed 02/29/08 16:52:37 Exhibit 2 - 2033/067

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 63004 CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM

, 2701 HOME AVE.

DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

| | INVOICE DATE | P/O# | W/0# | SALESPERSON | TERMS | SHIPVIA | |
|----|--------------|--------------|---------------------|----------------|---------------------|------------|------------|
| ٠. | 09/26/2005 | See Belov | | 03 | Net 30 Days | | |
| | ORDER QTY. | SHIPPED QTY. | PART NUMBER | PART | ESCRIPTION | UNIT PRICE | EXT. PRICE |
| | 6,808 qty. | 3,445 | 22163909-ZincI: | on Tube&Bl | ock- 22164485 | 0.045 /ea. | \$155.02 |
| | 0.00 | 3,363 B/O | | ٠. | Job # 10932 | | |
| | ratio. | | Auto Barrel Plating | | Shipped: 09/26/2005 | | |
| ٠ | ee. | | 3363, 3445, 3420 | | | | |
| | | | PO#550073484 PA | /L# 60973 W/O# | 53679 Lot# | | |
| | | | | | | | , , , , , |

NI discrepancies must be feponed within 3 business days. Yhank you for your susiness! EFFECYIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

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Technologies

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ISO 9002 / QS 9000 Registered



DISCOUNT

-1.55

| SUBTOTAL: | \$155.02 |
|------------|----------|
| Surcharge: | 0.00 |
| Cert: | 0.00 |
| Tax1: | 0.00 |
| Tax2: | 0.00 |
| : | 0.00 |
| Freight: | 0.00 |
| TOTAL | \$153.47 |

12/08/2005 44481 17:46 FAX 9372630 MG File 103/29/08 Entered 02/29/08 16:52:37 Exhibit 2 - 2034/067

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 63011 CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM

, 2701 HOME AVE.

DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM

ATTN: MARGIE EDWARDS/V-02., 480 N.DIXIE DRIVE

VANDALIA, OH 45377

| 9/26/2005 | See Below | | |)3 | Net 30 Days | NIT PRICE | EVT E | אַבורי |
|---------------------------|------------------------|---------------------------------|--------------------|--------------------|---|------------|-------|--------|
| 0.00 | 1,569 | 10091308 | | Female Fitting | RIPTION | O.000 /ea. | | \$0 . |
| 0.00 | 0 B/O | Auto Barrel Plating | P/L# 60974 | W/O# 5370 | Shipped: 09/26/2005 | | | |
| 1, 449 qty. | 1,449 0 B/O | 18091309 | P/L# 00974 | Female Fitting | | 0.000 /ea. | | \$O. |
| | | Auto Barrel Plating | P/L# 60974 | w/O# 5370 | Shipped: 09/26/2005 02 | | | |
| 1, 510 <i>qty</i>. | 1,510 0 <i>B</i> /O | 18091310 Auto Barrel Plating | | Female Fitting | 918091303 Job # 87002641 Shipped: 09/26/2005 | 0.000 /ea. | | \$0. |
| • | | PO#450130829 | <i>P/L</i> # 60974 | 4 W/O# 537 | 03 Lot# | | | |
| 1,712 qty. | 1,712 0 <i>B</i> /O | 18091351 Auto Barrel Plating | | Female Fitting | g-18091348 Job # 87002641 Shipped: 09/26/2005 | 0.000 /ea. | | \$0 |
| | | PO#450130829 | - P/L# 60974 | 4 W/O# 537 | '04 Lot# | | | |
| 1,492 qty. | 1,492 0 B/O | 18091352 Auto Barrel Plating | | Female Fitting | g-18090889 Job # 87002641 Shipped: 09/26/2005 | 0.000 /ea. | | \$0 |
| | • . | PO#450130829 | P/I # 60974 | 4 <i>W/</i> O# 537 | '05 | | 1 | |

| All discrepancies must be seported within 5 businessi Effective 5-01-05 an environm assessed to all involces | | | CHARGE DISCOUNT | 480.00 | SUBT Sur |
|--|---|--|--------------------|--------|-------------|
| | • | | E.D.F. | 9.00 | |

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Technologies
www.metprotech.com



| SUBTOTAL: | \$0.00 |
|------------|----------|
| Surcharge: | 0.00 |
| Cert: | 0.00 |
| Taxl: | 0.00 |
| Tax2: | 0.00 |
| : | 0.00 |
| Freight: | 0.00 |
| TOTAL: | \$484.20 |

12/08/**2505**4416117046 PAC 19392636006Filethorage 193926360067 Invoices (Part 3) Pg 50 of 50

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 63024

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM

, 2701 HOME AVE.

DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

| 09/27/2005 | See Below | | |
|--------------------|-----------------------------------|--|-----------------------|
| RDER QTY. | SHIPPED QTY. | PART NUMBER PART DESCRIPTION | UNIT PRICE EXT. PRICE |
| 4,366 qty . | 0 B/O | 22164841-ZincIron Tube & Block-22164842 Job # 10945 Auto Barrel Plating Shipped: 09/27/2 | 0.040 /ea. \$174,64 |
| 3,363 <i>qty</i> . | 2 262 | PO#550073484 P/L# 60980 W/O# 53726 Lot# 22163909-ZincIron Tube&Block- 22164485 | 0.045 /ea. \$151.3 |
| 3,363 <i>qty</i> . | 3,363 0 <i>B/</i> O | Job # 10932 Auto Barrel Plating Shipped: 09/27/2 3363, 3445, 3420 | |
| } | ` | PO#550073484 P/L# 60980 W/O# 53679 Lot# | |
| 0,486 qty. | 7,130 3,356 <i>B</i> /O | 22163909-ZincIron Tube&Block- 22164485 Job # 10937 Auto Barrel Plating Shipped: 09/27/2 3586, 3356, 3544 | 0.045 /ea. \$320.8 |

| · · · · · · · · · · · · · · · · · · · | | | | |
|---|--|----------|-------|-----|
| All discrepancies must be reported within 5 business days. Thank you for your | | E.D.F. | 9.00 | SUB |
| DUSINGER EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES | | DISCOUNT | -6.47 | S |
| • | | | | |

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| SUBTOTAL: | | \$646.82 |
|------------|-------|----------|
| Surcharge: | . " | 0.00 |
| Cert: | | 0.00 |
| Tax1: | | 0.00 |
| . Tax2: | 7 2 1 | 0.00 |
| : | | 0.00 |
| Freight: | | 0.00 |
| TOTAL | - 5 | 649.35 |